

DISCLOSURE DIVISION

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☒ **WAIVER REQUEST**
☐ **ANSWER**
☐ **RECONSIDERATION REQUEST**
☐ **UNTIMELY**

DATE: 7/10/2020

DOCKET #:

Ashley Wimberley, Director
Disclosure Division

FILER INFORMATION

Name: Mr. Gerrin John Narcisse
Address: 27223 Heltemes Ln., Lacombe, LA 70445-4647
Office/Position: Lacombe Recreation District #4
Dates of Service: 2014, 2017-2019
Number of Disclosures and/or Amendments Filed with Agency: 6

REPORT INFORMATION

Name of Report: Tier 2.1 Annual Personal Financial Disclosure covering calendar year 2018
Report ID: PFD20007757
Original Due Date: 5/15/2019
NOD Received: 1/17/2020 - Signed by: Gerrin Narcisse
PFD/Answer Due Date based on NOD: 1/29/2020
PFD/Answer Filed: 6/26/2020

LATE FEE INFORMATION

Amount of Late Fee: \$1500
Days late from receipt of NOD: 149
Total days late from initial due date: 408
Late Fee Order Received: 7/6/2020
Payment/Waiver Request Due Date: 7/27/2020
Waiver Request Received: 5/18/2020

COMMENTS:

Jordan Johnson, Executive Director of the St. Tammany Recreation District 4 in Lacombe, Louisiana is seeking a Waiver Request on behalf of Gerrin Narcisse.

Mr. Jordan stated Gerrin Narcisse completed his 2018 Personal Financial Disclosure Statement prior to the May 15, 2019 deadline and the filing was in Mr. Narcisse's folder at the St. Tammany Recreation District office. Mr. Narcisse, nor Mr. Johnson were aware that the disclosures had to be submitted to the Ethics Agency each year. They were under the impression the disclosures needed to be completed and keep on file for auditing purposes.

He formally requests the Ethics Board to waive Mr. Narcisse late fee assessment based on this information.

OTHER LATE FEE INFORMATION

Disclosure Statements:

- Other Outstanding Statements: No
- Other Outstanding Late Fees: No
- Prior Late Fees: No
- Reassessed Late Fees: No

Campaign Finance:

- Outstanding Late Fees: No
- Prior Late Fees: No



St. Tammany Parish
Recreation District #4
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Phone : (985-882-7782) Fax: (985-882-9646)
Website: www.lacomberec.com

Mike Cooper, Parish President
Jimmie Davis III, Councilman
Jordan Johnson, Executive Director
Fabian Hartley, Athletic Director
Sherry Marrero, Administrative Assistant

Board Members
Gerrin Narcisse, Chair
Jacki Schneider Vice Chair
Lenny Schmidt, Jody Charbonnet
Antoinette Wright, Al Hamauei

Members of the Ethics Board:

My name is Jordan Johnson and I am currently the Executive Director of St. Tammany Recreation District 4 in Lacombe, Louisiana. I am reaching out to you on behalf of Gerrin Narcisse in regard to the 2018 Personal Financial Disclosure Statement. I double checked the rest of the board while navigating through a challenge with a board member that notified me of a letter she received in the mail.

Gerrin has all the appropriate documents in his folder and had them all completed prior to the deadline. He has been quick to respond with any and all requests to complete paperwork for his profile during his time on the board. I can say that myself and the board were under the impression that we just had to have it in our file for auditing purposes. We have been diligent with remaining in good standings with the standing as we have worked towards our annual improvements.

I am writing you all this formal request for the late fee to be waived based on the information I have just shared with you. Please do not hesitate to contact me at (985) 882 - 7782 or director@lacomberec.com if you should have any concerns, questions, or want to make any comments.

Respectfully,



Jordan Johnson
Executive Director